



STATE PROCUREMENT OFFICE
EMERGENCY PROCUREMENT

15 MAY 26 08:28

TO: Chief Procurement Officer

FROM: Land and Natural Resources

Name of Requesting Department

STATE PROCUREMENT OFFICE
STATE OF HAWAII

Pursuant to HRS § 103D-307 and HAR chapter 3-122, Subchapter 10, the Department requests approval for the following:

1. Date or period of Emergency: 4/1/2015

2. After-the-Fact: ☒ Yes ☐ No

3. Describe in detail the emergency situation that created a threat to life, public health, welfare or safety.

The vessel ran aground on the reef at the northeastern point of Moloa'a Bay on the island of Kauai. The vessels' hull material (ferro cement) coupled with the hull breached threatened to damage the reef, cause hazard to navigation, and jeopardized the safety of the public.

4. Vendor/Contractor/Service Provider Name:

Sea Engineering, Inc.

5. Amount of Request:

\$ 185,600.00

6. Describe in detail the emergency goods, services, or construction and explain why it is necessary.

It was first decided by the vendor and agreed with the DLNR staff, to haul the vessel off the reef and tow it to a safe harbor. During that time high winds, and choppy seas prevented that option, not to mention that the vessel had a crack in the hull, and due to its' material, it would have broken apart and sunk once free of the reef. causing even more of a hazard to the public as it's sails/rigging, wood and fiberglass would end up in the surf, on shore, and in the reefs. The ferro cement would sink in shallow water causing a navigation hazard and dangerous work conditions for the vendor. The vendor then opted to cut up the vessel and air lift it off the reef. It was agreed by both the vendor and the DLNR staff.

7. State the reason(s) the vendor/contractor/service provider was selected. Explain what competition, as is practicable, was conducted.


By rule/law, DLNR has to give the owner of the vessel ample time to remove the vessel. In this case the owner had 24 hours due to the hazardous situation it presented and placing both the public's health and safety and the resource in jeopardy. An email was sent to four known vendors that have had experience with salvage/removing and disposing of vessels. 3 of the 4 vendors had submitted a bid. Vendors/amount submitted: South Shore Lawn Service (no response), Cates International (\$136,000), Sea Engineering, Inc. (\$185,600) and Parker Marine (\$237,000). The lowest bidder was Cates International, however, they were not in compliance with the HCE. Therefore, the next lowest qualified bidder was selected.

8. Identify the primary responsible staff person(s) conducting and managing this procurement. (Appropriate delegated procurement authority and completion of mandatory training required.)

*Point of contact (Place asterisk after name of person to contact for additional information.)

Name	Division/Agency	Phone Number	E-mail Address
Joseph Borden	Boating and Ocean Rec.	241-3111	joseph.v.borden@hawaii.gov

All requirements/approvals and internal controls for this expenditure is the responsibility of the department.
I certify that the information provided is to the best of my knowledge, true and correct.


Department Head Signature

5/20/15
Date

For Chief Procurement Officer Use Only

Chief Procurement Officer (CPO) Comments:

Approval is granted based on the department's determination that immediate action was necessary to remove the grounded vessel at the northeastern point of Moloa'a Bay on Kauai which posed a threat to public health and safety and damage to the environment. Pursuant to HRS section 103D-310(c) and HAR section 3-122-112, the procuring officer shall verify compliance (i.e., vendor is required to provide proof of compliance and may use the Hawaii Compliance Express) and the award is required to be posted on the Awards Reporting System. Proof of compliance and the awards posting are required to be documented in the procurement/contract file.

If there are any questions, please contact Carey Ann Sasaki at 586-0575, or
careyann.r.sasaki@hawaii.gov.

☒ Approved

☐ Disapproved

☐ No Action Required


Chief Procurement Officer Signature

6/4/15
Date